First/Part/Final

Original/Duplicate/Triplicate

AEE/SSD/BR@1774/14-15

CONTRACT CERTIFICATE
(For other words)

Date: 21-10-14

Division : Dasarahalli division

bill received no 625/14-15 dated 28/10/14 Sub division…… Book voucher No……..

Dated……..Scheduled Docket No…….... Head of Account……..

Name of work (as per Sanctioned Estimate.) Desilting and Resetting of Footpath slabs at St mary's school road in 1st main road, in Ward no. 13 in Shettyhalli Sub-Division.

Name of contractor and full address: K.R.I.D.L

Work Order No. EE/DD/WO/144/2014-15, D: 28/07/2014

Certified that the measurements were taken by me on 30-9-14 and recorded in pages 5233 to 35

Measurements Book No. 940/13-14 And that the work is satisfaction executed.

Officer-in-charge of work.

Contractor

Technical Manager (TM-2)
KRIDL, Dasarahalli Zone, Bangalore

30-9-14

Certified that the measurements were taken by me on 1.10.14 and found correct. The work is satisfactorily executed Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

If Memorandum of payment **Work Code No.** 013-13-000143

Sub-Division Officer

		AMOUNT	
1.	Total value of work done or Supplies made as per account.		
2.	Deduct amount to be held in reserve being ……..percent Rs…….		
3.	Deduct amount to be held in reserve being balance Deduct payments: a) Amount of previous payment as in the office cash book voucher No…….....Dated……S.D.No…… Amount adjusted towards cash advance recovery of b) Payment cost store or other materials supplied.		
4.	Balance being unpaid value of work done held in reserve Total…..……		
5.	Deduct cash advance made on the office cash book vehicle No…….. Dated……..less adjustments.		
6.	Net amount due to or from contractor unadjusted items		
7.	Advance to contractor for materials brought to site (as detailed)		
8.	Within value of Government materials supplied.		
	Total amount adjusted:-		

---------- Contractor signature.

Technical Manager (TM-2)
KRIDL, Dasarahalli Zone, Bangalore

Received Rs…….. (In words)
……
…….by cash and by adjustment of (for use in the office)
Payment as per memorandum.
(In final settlement of all demand)

Witness:
1.
2.
Date:
Paid by me by cheque No……Dated……
Cash Rs……dated……
Initials of officer making payment dated…….

Technical Manager (TM-2)
KRIDL, Dasarahalli Zone, Bangalore

Contractor Signature.

Executive Engineer.

Sl No	Description of Items	U[illegible]
1	Removing and resetting of Footpath slab.	Sqm
2	KSRB 2-1.2: Earthwork in surface excavation in ordinary soil for levelling and lowering the ground manually (other than foundation of buildings, culverts, road drains and trenches of pipe lines and cables) and removing the excavated stuff to a distance not exceeding 50m and lift up to 1.5m, excavated surface leveled and neatly dressed, disposed earth to be leveled after breaking of clods and neatly dressed as per specifications, specification No. KBS 2.1(a) / 2.3.1	Cum
3	Removing B.S.Slab of drain and stacking etc., complete	Sqm
4	Refixing Stone slabs of drains and pointing in CM 1:3 etc .	Sqm
5	Providing & laying reinforeced cement precast slabs of mix CC 1:11/2:3 using 20mm & down size graded Granite metal using HYSD 10mm dia steel @ 100mm c/c both ways & Complete as per specfications.	Sqm
6	Disposal of debris to the final place of disposal with all lead and lift and as direction by the engineer in charge of the work, lead 3 Km a)Basic rate for haulage of materials as per item No. 17.4/KSRRB : M100-4.1 ..... Rs. 2.00 Tonne/Km b)Average earth of work 1.28 Tonne/Km for Rs. 2.00/Km c)Add loading and unloading Item No. 17.1 KSRRB M 100-1 Rs. 62.20	Cum

CERTIFICATE

1) The work spot is inspected by me
2) The work is found necessary and the work is not split up
3) The work spot comes under BBMP limit and slum area
4) The rates based on SR of 2013-14

ಸಹಾಯಕ ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು
ಶೆಟ್ಟಿಹಳ್ಳಿ ಉಪವಿಭಾಗ, ದಾಸರಹಳ್ಳಿ ವಲಯ
ಬೃಹತ್ ಬೆಂಗಳೂರು ಮಹಾನಗರ ಪಾಲಿಕೆ
ಎಸ್.ಎಂ ರಸ್ತೆ, ರವೀಂದ್ರನಗರ, ಬೆಂಗಳೂರು.

Previous Measurement			Present Measurement			Total Up-to-Date		Remarks
Qty	Rate	Cost	Qty	Rate	Cost	Qty	Cost	
			680.40	97.52	**66353.00**	680.40	**66,353.00**	
			903.00	124.02	**111990.00**	903.00	**111,990.00**	
			741.15	49.18	**36453.00**	741.150	**36,453.00**	
			741.15	68.74	**50947.00**	741.15	**50,947.00**	
			104.22	1600.00	**166752.00**	104.22	**166,752.00**	
			570.00	74.07	**42220.00**	570.00	**42,220.00**	
Total Amount					**474715.00**		**474715.00**	

Total Rs. In Words